

Exhibit 1

Outstanding Invoices on Contracts to be Assumed



**SCHWEITZER
ENGINEERING
LABORATORIES**

Schweitzer Engineering Laboratories, Inc.
2350 NE Hopkins Ct. Pullman, WA 99163
Remit: PO Box 956303, St. Louis, MO 63195
ACH Only: Routing #021052053; A/C #37391904
Billing: 509-334-5509 or es-ar@selinc.com

INVOICE

Pacific Gas and Electric Company
PO BOX 7760
SAN FRANCISCO, CA 94120-7760

SHIP TO:
Moss Landing Substation
Hwy 1 & Dolan Rd
Moss Landing CA 95039

December 13, 2018

Project No: 0P2705.036.02
Invoice No: 27383
Payment Terms: 2/15/45
Customer: 1397

Project 0P2705.036.02 P2705.036.02 PG&E Control House
Customer PO#2700085205, Contract No. 4600018506, JO#74001960

Professional Services through December 31, 2018

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Current Invoice
5% Contract Issued	211,477.00	100.00	211,477.00	211,477.00	0.00
5% Long Lead Materials Ordered	211,477.00	100.00	211,477.00	211,477.00	0.00
10% Panel Components Received	422,954.00	100.00	422,954.00	422,954.00	0.00
10% Design Drawings Issued	432,175.00	100.00	432,175.00	432,175.00	0.00
20% Control House Delivered to SEL	864,350.00	100.00	864,350.00	864,350.00	0.00
10% Mechanical Build Inspection Approved	432,175.00	100.00	432,175.00	432,175.00	0.00
10% Panel FAT Complete	432,175.00	0.00	0.00	0.00	0.00
20% Control House Delivered and Set	864,350.00	0.00	0.00	0.00	0.00
5% Clearance Support	216,078.00	0.00	0.00	0.00	0.00
5% As Built Drawings Complete	216,078.00	0.00	0.00	0.00	0.00
IFR Design Changes, materials updates	87,300.00	100.00	87,300.00	0.00	87,300.00
Total Fee	4,390,589.00		2,661,908.00	2,574,608.00	87,300.00

Total This Task \$87,300.00

Project	0P2705.036.02	P2705.036.02 PG&E Control House	Invoice	27383
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Total This Phase	\$87,300.00
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Taxes

CA Moss Landing 95039	7.75 % of 87,300.00	6,765.75	
Total Taxes		6,765.75	6,765.75

TOTAL THIS INVOICE	\$94,065.75
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Billings to Date

	Current	Prior	Total
Fee	87,300.00	2,574,608.00	2,661,908.00
Tax	6,765.75	199,532.13	206,297.88
Totals	94,065.75	2,774,140.13	2,868,205.88



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INVOICE

Pacific Gas and Electric Company
PO BOX 7760
SAN FRANCISCO, CA 94120-7760

SHIP TO:
Moss Landing Substation
Hwy 1 & Dolan Rd
Moss Landing CA 95039

December 17, 2018

Project No: 0P2705.036.03
Invoice No: 27609
Payment Terms: 2/15/45
Customer: 1397

Project 0P2705.036.03 P2705-36-3 PG&E ML BATTERY BUILDINGs
Customer PO#2700104643, Contract No. 4600018506, JO#74001960

Professional Services through December 31, 2018

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Current Invoice
Battery Building Design Approved	193,428.75	100.00	193,428.75	193,428.75	0.00
Battery Building Equipment Ordered	193,428.75	100.00	193,428.75	193,428.75	0.00
Battery Building Delivered to Moss Landi	193,428.75	100.00	193,428.75	193,428.75	0.00
Battery Building Set, Fire and Security	184,418.75	0.00	0.00	0.00	0.00
Scope Change Complete	28,900.00	100.00	28,900.00	0.00	28,900.00
Total Fee	793,605.00		609,186.25	580,286.25	28,900.00

Total This Phase \$28,900.00

Taxes

CA Moss Landing 95039	7.75 % of 28,900.00	2,239.75	
Total Taxes		2,239.75	2,239.75

TOTAL THIS INVOICE	\$31,139.75
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Billings to Date

	Current	Prior	Total
Fee	28,900.00	580,286.25	609,186.25

Project	0P2705.036.03	P2705-36-3 PG&E ML BATTERY BUILDINGs			Invoice	27609
Tax		2,239.75	44,972.19	47,211.94		
Totals		31,139.75	625,258.44	656,398.19		



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INVOICE

Pacific Gas and Electric Company
PO BOX 7760
SAN FRANCISCO, CA 94120-7760

SHIP TO:
Metcalf Substation
150 Metcalf Rd
San Jose CA 95138

January 16, 2019

Project No: 0P2705.035.01
Invoice No: 27929
Payment Terms: 2/15/45
Customer: 1397

Project 0P2705.035.01 P2705-35-1 Moss Landing-Metcalf at Metcalf 500kV IMPLM
Customer PO #2700151349, JO#74003505, MSA#C522, Contract ID: C9890

Professional Services through January 31, 2019

SEL Labor Services

	Hours	Rate	Amount	
Associate Project Manager				
Cook, Carrie	9.75	112.00	1,092.00	
Senior Project Administrator				
McCoy, Kaori	.75	74.00	55.50	
Totals	10.50		1,147.50	
Total Labor				1,147.50

Pass Thru

Consultant				
1/9/2019	VEGA ENGINEERING, INC.	PG&E JO#74003505 at Metcalf (0P2705.035.01 Implementation)	23,136.49	
Total Pass Thru			23,136.49	23,136.49

Billing Limits

	Current	Prior	To-Date
Total Billings	24,283.99	57,344.47	81,628.46
Limit			458,715.00
Remaining			377,086.54

TOTAL THIS INVOICE	\$24,283.99
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Billing Backup

Wednesday, January 16, 2019

Invoice 27929 Dated 1/16/2019

10:23:44 AM

Project	0P2705.035.01	P2705-35-1 Moss Landing-Metcalf at Metcalf 500kV IMPLM
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SEL Labor Services

		Hours	Rate	Amount	
Associate Project Manager					
Cook, Carrie	12/17/2018	1.25	112.00	140.00	
Cook, Carrie	12/18/2018	.75	112.00	84.00	
Cook, Carrie	12/19/2018	.25	112.00	28.00	
Cook, Carrie	12/20/2018	3.00	112.00	336.00	
Cook, Carrie	12/21/2018	2.50	112.00	280.00	
Cook, Carrie	12/24/2018	1.00	112.00	112.00	
Cook, Carrie	12/27/2018	.50	112.00	56.00	
Cook, Carrie	12/29/2018	.25	112.00	28.00	
Cook, Carrie	12/31/2018	.25	112.00	28.00	
Senior Project Administrator					
McCoy, Kaori	12/10/2018	.25	74.00	18.50	
McCoy, Kaori	12/14/2018	.25	74.00	18.50	
McCoy, Kaori	12/17/2018	.25	74.00	18.50	
Totals		10.50		1,147.50	
Total Labor					1,147.50

Pass Thru

Consultant					
AP 7768	1/9/2019	VEGA ENGINEERING, INC. / PG&E JO#74003505 at Metcalf (0P2705.035.01 Implementation) / Invoice: SELMLMET191, 1/3/2019	23,136.49		
Total Pass Thru				23,136.49	23,136.49

Total This Project \$24,283.99

Total this Report \$24,283.99



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INVOICE

Pacific Gas and Electric Company
PO BOX 7760
SAN FRANCISCO, CA 94120-7760

SHIP TO:
Los Banos Substation
16182 Jasper-Sears Rd
Gustine CA 95322

January 16, 2019

Project No: 0P2705.038.01
Invoice No: 27930
Payment Terms: 2/15/45
Customer: 1397

Project 0P2705.038.01 P2705-38-1 Moss Landing-Los Banos at Los Banos 500kV IMPLM
Customer PO #2700151346, JO#74001961, MSA#C522, Contract ID: C9897

Professional Services through January 31, 2019

SEL Labor Services

	Hours	Rate	Amount	
Associate Project Manager				
Cook, Carrie	9.25	112.00	1,036.00	
Project Engineer III				
Bellocci, Frank	6.50	150.00	975.00	
Senior Project Administrator				
McCoy, Kaori	.75	74.00	55.50	
Totals	16.50		2,066.50	
Total Labor				2,066.50

Pass Thru

Consultant				
1/9/2019	VEGA ENGINEERING, INC.	PG&E JO#74001961 at Los Banos (0P2705.038.01 - Implementation)	7,182.37	
Total Pass Thru			7,182.37	7,182.37

Billing Limits

	Current	Prior	To-Date
Total Billings	9,248.87	64,842.02	74,090.89
Limit			359,710.00
Remaining			285,619.11

TOTAL THIS INVOICE	\$9,248.87
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Billing Backup

Wednesday, January 16, 2019

Invoice 27930 Dated 1/16/2019

10:23:48 AM

Project	0P2705.038.01	P2705-38-1 Moss Landing-Los Banos at Los Banos 500kV IMPLM
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SEL Labor Services

			Hours	Rate	Amount	
Associate Project Manager						
Cook, Carrie	12/17/2018		1.25	112.00	140.00	
Cook, Carrie	12/18/2018		.75	112.00	84.00	
Cook, Carrie	12/19/2018		.25	112.00	28.00	
Cook, Carrie	12/20/2018		3.00	112.00	336.00	
Cook, Carrie	12/21/2018		2.50	112.00	280.00	
Cook, Carrie	12/24/2018		1.00	112.00	112.00	
Cook, Carrie	12/29/2018		.25	112.00	28.00	
Cook, Carrie	12/31/2018		.25	112.00	28.00	
Project Engineer III						
Bellocci, Frank	12/10/2018		4.00	150.00	600.00	
Bellocci, Frank	12/12/2018		.50	150.00	75.00	
Bellocci, Frank	12/13/2018		2.00	150.00	300.00	
Senior Project Administrator						
McCoy, Kaori	12/10/2018		.25	74.00	18.50	
McCoy, Kaori	12/13/2018		.25	74.00	18.50	
McCoy, Kaori	12/14/2018		.25	74.00	18.50	
	Totals		16.50		2,066.50	
	Total Labor					2,066.50

Pass Thru

Consultant						
AP 7765	1/9/2019	VEGA ENGINEERING, INC. / PG&E JO#74001961 at Los Banos (0P2705.038.01 - Implementation) / Invoice: SELMMLB191, 1/3/2019			7,182.37	
	Total Pass Thru				7,182.37	7,182.37
				Total This Project		\$9,248.87
				Total this Report		\$9,248.87



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INVOICE

Pacific Gas and Electric Company
PO BOX 7760
SAN FRANCISCO, CA 94120-7760

SHIP TO:
Metcalf Substation
150 Metcalf Rd
San Jose CA 95138

February 21, 2019

Project No: 0P2705.035.01
Invoice No: 28498
Payment Terms: 2/15/45
Customer: 1397

Project 0P2705.035.01 P2705-35-1 Moss Landing-Metcalf at Metcalf 500kV IMPLM
Customer PO #2700151349, JO#74003505, MSA#C522, Contract ID: C9890

Professional Services through February 28, 2019

SEL Labor Services

	Hours	Rate	Amount
Associate Project Manager			
Cook, Carrie	22.75	112.00	2,548.00
Project Engineer II			
Town, Ryan	1.00	140.00	140.00
Project Engineer III			
Belloci, Frank	20.50	150.00	3,075.00
Schmidt, David	1.00	150.00	150.00
Senior Designer			
Lowder, Bruce	83.50	130.00	10,855.00
Senior Project Administrator			
McCoy, Kaori	1.25	74.00	92.50
Totals	130.00		16,860.50
Total Labor			16,860.50

Billing Limits	Current	Prior	To-Date
Total Billings	16,860.50	81,628.46	98,488.96
Limit			458,715.00
Remaining			360,226.04

TOTAL THIS INVOICE	\$16,860.50
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Billing Backup

Thursday, February 21, 2019

Invoice 28498 Dated 2/21/2019

8:01:41 AM

Project	0P2705.035.01	P2705-35-1 Moss Landing-Metcalf at Metcalf 500kV IMPLM
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SEL Labor Services

		Hours	Rate	Amount
Associate Project Manager				
Cook, Carrie	1/2/2019	.75	112.00	84.00
Cook, Carrie	1/2/2019	1.00	112.00	112.00
Cook, Carrie	1/3/2019	1.00	112.00	112.00
Cook, Carrie	1/3/2019	.75	112.00	84.00
Cook, Carrie	1/4/2019	.25	112.00	28.00
Cook, Carrie	1/7/2019	1.25	112.00	140.00
Cook, Carrie	1/8/2019	1.50	112.00	168.00
Cook, Carrie	1/9/2019	1.75	112.00	196.00
Cook, Carrie	1/10/2019	1.75	112.00	196.00
Cook, Carrie	1/11/2019	1.25	112.00	140.00
Cook, Carrie	1/14/2019	1.00	112.00	112.00
Cook, Carrie	1/15/2019	1.50	112.00	168.00
Cook, Carrie	1/17/2019	1.00	112.00	112.00
Cook, Carrie	1/22/2019	.75	112.00	84.00
Cook, Carrie	1/23/2019	.75	112.00	84.00
Cook, Carrie	1/24/2019	2.25	112.00	252.00
Cook, Carrie	1/25/2019	.25	112.00	28.00
Cook, Carrie	1/28/2019	.75	112.00	84.00
Cook, Carrie	1/29/2019	1.75	112.00	196.00
Cook, Carrie	1/30/2019	1.00	112.00	112.00
Cook, Carrie	1/31/2019	.50	112.00	56.00
Project Engineer II				
Town, Ryan	1/23/2019	1.00	140.00	140.00
Project Engineer III				
Bellocci, Frank	1/7/2019	5.75	150.00	862.50
Bellocci, Frank	1/8/2019	2.00	150.00	300.00
Bellocci, Frank	1/9/2019	5.50	150.00	825.00
Bellocci, Frank	1/15/2019	3.00	150.00	450.00
Bellocci, Frank	1/17/2019	.50	150.00	75.00
Bellocci, Frank	1/18/2019	2.00	150.00	300.00
Bellocci, Frank	1/24/2019	1.75	150.00	262.50
Schmidt, David	1/3/2019	1.00	150.00	150.00
Senior Designer				
Lowder, Bruce	1/14/2019	2.00	130.00	260.00
Lowder, Bruce	1/15/2019	8.00	130.00	1,040.00
Lowder, Bruce	1/16/2019	8.00	130.00	1,040.00
Lowder, Bruce	1/17/2019	8.00	130.00	1,040.00
Lowder, Bruce	1/18/2019	2.50	130.00	325.00
Lowder, Bruce	1/22/2019	4.00	130.00	520.00
Lowder, Bruce	1/23/2019	8.00	130.00	1,040.00
Lowder, Bruce	1/24/2019	7.50	130.00	975.00
Lowder, Bruce	1/25/2019	7.00	130.00	910.00
Lowder, Bruce	1/28/2019	8.00	130.00	1,040.00
Lowder, Bruce	1/29/2019	6.00	130.00	780.00

Project	0P2705.035.01	P2705-35-1 Moss Landing-Metcalf at Metca			Invoice	28498
Lowder, Bruce		1/30/2019	6.50	130.00	845.00	
Lowder, Bruce		1/31/2019	8.00	130.00	1,040.00	
Senior Project Administrator						
McCoy, Kaori		1/3/2019	.25	74.00	18.50	
McCoy, Kaori		1/15/2019	.25	74.00	18.50	
McCoy, Kaori		1/25/2019	.50	74.00	37.00	
McCoy, Kaori		1/28/2019	.25	74.00	18.50	
	Totals		130.00		16,860.50	
	Total Labor					16,860.50
				Total This Project		\$16,860.50
				Total this Report		\$16,860.50



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INVOICE

Pacific Gas and Electric Company
PO BOX 7760
SAN FRANCISCO, CA 94120-7760

SHIP TO:
Los Banos Substation
16182 Jasper-Sears Rd
Gustine CA 95322

February 21, 2019

Project No: 0P2705.038.01
Invoice No: 28499
Payment Terms: 2/15/45
Customer: 1397

Project 0P2705.038.01 P2705-38-1 Moss Landing-Los Banos at Los Banos 500kV IMPLM
Customer PO #2700151346, JO#74001961, MSA#C522, Contract ID: C9897

Professional Services through February 28, 2019

SEL Labor Services

	Hours	Rate	Amount	
Associate Project Manager				
Cook, Carrie	20.25	112.00	2,268.00	
Project Engineer III				
Bellocci, Frank	2.50	150.00	375.00	
Schmidt, David	.50	150.00	75.00	
Senior Project Administrator				
McCoy, Kaori	.75	74.00	55.50	
Totals	24.00		2,773.50	
Total Labor				2,773.50

Expenses

Airfare			379.38	
Total Expenses			379.38	379.38

Billing Limits	Current	Prior	To-Date
Total Billings	3,152.88	74,090.89	77,243.77
Limit			359,710.00
Remaining			282,466.23

TOTAL THIS INVOICE	\$3,152.88
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Billing Backup

Thursday, February 21, 2019

Invoice 28499 Dated 2/21/2019

8:01:45 AM

Project	0P2705.038.01	P2705-38-1 Moss Landing-Los Banos at Los Banos 500kV IMPLM
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SEL Labor Services

			Hours	Rate	Amount	
Associate Project Manager						
Cook, Carrie	1/2/2019		.75	112.00	84.00	
Cook, Carrie	1/3/2019		.75	112.00	84.00	
Cook, Carrie	1/3/2019		1.00	112.00	112.00	
Cook, Carrie	1/4/2019		.25	112.00	28.00	
Cook, Carrie	1/7/2019		1.25	112.00	140.00	
Cook, Carrie	1/8/2019		1.50	112.00	168.00	
Cook, Carrie	1/9/2019		.75	112.00	84.00	
Cook, Carrie	1/9/2019		.50	112.00	56.00	
Cook, Carrie	1/10/2019		2.50	112.00	280.00	
Cook, Carrie	1/11/2019		1.25	112.00	140.00	
Cook, Carrie	1/14/2019		1.00	112.00	112.00	
Cook, Carrie	1/15/2019		1.25	112.00	140.00	
Cook, Carrie	1/16/2019		1.00	112.00	112.00	
Cook, Carrie	1/17/2019		.50	112.00	56.00	
Cook, Carrie	1/22/2019		.25	112.00	28.00	
Cook, Carrie	1/23/2019		.25	112.00	28.00	
Cook, Carrie	1/23/2019		.50	112.00	56.00	
Cook, Carrie	1/24/2019		.50	112.00	56.00	
Cook, Carrie	1/28/2019		.75	112.00	84.00	
Cook, Carrie	1/29/2019		1.75	112.00	196.00	
Cook, Carrie	1/30/2019		1.00	112.00	112.00	
Cook, Carrie	1/31/2019		1.00	112.00	112.00	
Project Engineer III						
Bellocci, Frank	1/4/2019		2.00	150.00	300.00	
Bellocci, Frank	1/7/2019		.50	150.00	75.00	
Schmidt, David	1/23/2019		.50	150.00	75.00	
Senior Project Administrator						
McCoy, Kaori	1/15/2019		.25	74.00	18.50	
McCoy, Kaori	1/16/2019		.25	74.00	18.50	
McCoy, Kaori	1/28/2019		.25	74.00	18.50	
	Totals		24.00		2,773.50	
	Total Labor					2,773.50

Expenses

Airfare						
0013119	1/31/2019	December & January 2019 Expenses / 01-09-19 D.SCHMIDT - DELTA AIR 0067289			372.38	
0013119	1/31/2019	December & January 2019 Expenses / 01-09-19 D.SCHMIDT - AGENT FEE 8900749			7.00	
	Total Expenses				379.38	379.38
				Total This Project		\$3,152.88

Project	0P2705.038.01	P2705-38-1 Moss Landing-LB at LB	Invoice	28499
Total this Report				\$3,152.88